



WCVB 5 TV Place Needham, MA 02492 Main: (781)449-0400 Billing: (781)433-4283

Invoice #	Invoice Date	Invoice Month	Invoice Period
963651-1	10/28/12	October 2012	10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
WCVB	Scott Tarka	Boston	Local

 Advertiser
 Product
 Estimate Number

 American Crossroads NH
 American Crossroads
 1209

 Flight Dates
 Order #
 Alt Order #

 10/16/12 - 10/22/12
 963651
 WOC10035718

 Billing Calendar Broadcast
 Billing Type Cash
 Deal #

Special Handling

Agency Ref Advertiser Ref

Billing Address:

Crossroads Media Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

Send Payment To: **WCVB**

P.O. Box 26874 Lehigh Valley, PA 18002-6874

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
		<u> </u>								
1 10/16/12	10/21/12	5a Eyeopener	5-6a	1 - 1	:30	2	\$1,600.00	NM		
Weeks:	Start Date	End Date MTWTFSS 1 - 1	Spots/Week	Rate						
0 . " 0	10/15/12		2	\$1,600.00		A			5.	_
Spots: # C				Start/End Time		Ad-ID	A A CIT		Rate	
		/17/12 5:40 AM 5a Ey	<u>'</u>	5-6a		USPRTV2			\$1,600.00	
2 W	CVBF 10/	/19/12 5:28 AM 5a Ey	eopener	5-6a	:30	USPRTV2	21ACH		\$1,600.00	NM
2 10/16/12	10/22/12	6a Eyeopener	558-7a	11-1	:30	3	\$3,500.00	NM		
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
	10/16/12	10/22/12 11-1	3	\$3,500.00						
Spots: # C				Start/End Time		n Ad-ID			Rate	
		16/12 5:59 AM 6a Ey	•	558-7a		USPRTV2			\$3,500.00	
		18/12 6:57 AM 6a Ey	•	558-7a) USPRTV2			\$3,500.00	NM
3 W	CVBM 10/	22/12 5:58 AM 6a Ey	eopener	558-7a	:30) USPRTV2	21ACH		\$3,500.00	NM
3 10/16/12	10/19/12	Good Morning America	a 658-9a	1- 1	:30	2	\$4,000.00	NM		
Weeks:	Start Date 10/15/12	End Date MTWTFSS 1 - 1	Spots/Week 2	Rate \$4,000.00						
Spots: # C	h <u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengtl	n Ad-ID			Rate	Туре
1 W	/CVBW 10/	17/12 8:55 AM Good	Morning America	658-9a	:30	USPRTV2	21ACH		\$4,000.00	NM
2 W	/CVBF 10/	/19/12 7:49 AM Good	Morning America	658-9a	:30	USPRTV2	21ACH		\$4,000.00	NM
4 10/16/12	10/22/12	LIVE WITH KELLY & I	MIC9A-10A	11-1	:30	3	\$800.00	NM		
Weeks:	Start Date 10/16/12	End Date MTWTFSS 11-1	Spots/Week 3	<u>Rate</u> \$800.00						
Spots: # C	h Day Air	Date Air Time Descr	iption	Start/End Time	Lengtl	n Ad-ID			Rate	Туре
1 W	/CVBTu 10/	/16/12 9:21 AM LIVE \	NITH KELLY & MICH	AEL 9A-10A	:30	USPRTV2	21ACH		\$800.00	NM
2 W	/CVBTh 10/	18/12 9:52 AM LIVE V	NITH KELLY & MICH	AEL 9A-10A	:30	USPRTV2	1ACH		\$800.00	NM
3 W	/CVBM 10/	/22/12 9:55 AM LIVE \	WITH KELLY & MICH	AEL 9A-10A	:30	USPRTV2	1ACH		\$800.00	NM
5 10/16/12	10/22/12	Midday News	1158a-1230p	11-1	:30	3	\$1,200.00	NM		
Weeks:	Start Date 10/16/12	End Date MTWTFSS 11-1	Spots/Week 3	Rate \$1,200.00						
Spots: # C	h <u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengtl	n Ad-ID			Rate	Туре
1 W	/CVBTu 10/	16/12 12:30 PM Midda	y News	1158a-1230p	:30	USPRTV2	21ACH		\$1,200.00	NM



WCVB P.O. Box 26874 Lehigh Valley, PA 18002-6874

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period
963651-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
American Crossroads NH	American Crossroads	1209

							Spots/			
Line Start Dat	e End Date	Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 10/16/12	10/22/12	Mido	day News	1158a-1230p	11-1	:30	3	\$1,200.00	NM	
Spots: #	Ch Day A	ir Date	Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
		0/18/12	12:10 PM Mid		1158a-1230p		0 USPRTV2	21ACH		\$1,200.00 NM
3 \	WCVBM 10	0/22/12	12:24 PM Mid	day News	1158a-1230p	:3	0 USPRTV2	21ACH		\$1,200.00 NM
6 10/16/12	10/22/12	Millio	onaire	1228-1p	11111	:30	5	\$1,500.00	NM	
			MUTTER	,						
Weeks:	Start Date 10/16/12	End D 10/22	<u>MTWTFS:</u> /12 11111-		<u>Rate</u> \$1,500.00					
Spots: #	Ch <u>Day</u> A	ir Date	Air Time Des		Start/End Time		h Ad-ID			Rate Type
1 \	NCVBTu 10	0/16/12	12:38 PM Milli	onaire	1228-1p	:3	0 USPRTV2	21ACH		\$1,500.00 NM
2 \	WCVBW 10	0/17/12	12:50 PM Milli	onaire	1228-1p		0 USPRTV2			\$1,500.00 NM
3 \	WCVBTh 10	0/18/12	12:47 PM Milli	onaire	1228-1p	:3	O USPRTV2	21ACH		\$1,500.00 NM
4 \	WCVBF 10	0/19/12	12:47 PM Milli	onaire	1228-1p	:3	0 USPRTV2	21ACH		\$1,500.00 NM
5 \	NCVBM 10	0/22/12	12:52 PM Milli	onaire	1228-1p	:3	0 USPRTV2	1ACH		\$1,500.00 NM
7 10/16/12	10/22/12	KAT	IE COURIC DA	Y 3-4p	1- 111	:30	4	\$1,000.00	NM	
Weeks:	Start Date 10/16/12	End D			Rate \$1,000.00					
Spots: #	Ch <u>Day</u> Ai	ir Date	Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 \	WCVBW 10	0/17/12	3:29 PM KA	TIE COURIC DAY	3-4p		0 USPRTV2			\$1,000.00 NM
2 \	WCVBTh 10	0/18/12	3:56 PM KA	TIE COURIC DAY	3-4p	:3	O USPRTV2	21ACH		\$1,000.00 NM
3 \	NCVBF 10	0/19/12	3:49 PM KA	TIE COURIC DAY	3-4p	:3	O USPRTV2	21ACH		\$1,000.00 NM
4 \	NCVBM 10	0/22/12	3:11 PM KA	TIE COURIC DAY	3-4p	:3	0 USPRTV2	21ACH		\$1,000.00 NM
8 10/16/12	10/19/12	ELLI	EN EF	4P-5P	1- 1	:30	2	\$2,000.00	NM	
Weeks:	Start Date 10/15/12	End D	Pate MTWTFS:	Spots/Week 2	Rate \$2,000.00					
Spots: #			Air Time Des		Start/End Time	I enat	h Ad-ID			Rate Type
		0/17/12	4:21 PM ELL		4P-5P		0 USPRTV2	21ACH		\$2,000.00 NM
		0/19/12	4:38 PM ELL		4P-5P	:3	0 USPRTV2	21ACH		\$2,000.00 NM
9 10/16/12	10/22/12	New	scenter 5 at 5	5-6p	11-1	:30	3	\$3,500.00	NM	
Weeks:	Start Date 10/16/12	End D		Spots/Week 3	Rate \$3,500.00					
Spots: #	Ch <u>Day</u> A	ir Date	Air Time Des	cription	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 \	WCVBTu 10	0/16/12	5:57 PM Nev	vscenter 5 at 5	5-6p	:3	0 USPRTV2	21ACH		\$3,500.00 NM
2 \	WCVBTh 10	0/18/12	5:23 PM Nev	vscenter 5 at 5	5-6p	:3	0 USPRTV2	21ACH		\$3,500.00 NM
3 \	NCVBM 10)/22/12	5:24 PM Nev	vscenter 5 at 5	5-6p	:3	0 USPRTV2	21ACH		\$3,500.00 NM
10 10/16/12	10/19/12	New	scenter 5 at 6	6-630p	- 1 1	:30	2	\$5,000.00	NM	
Weeks:	Start Date 10/15/12	End D	<u>MTWTFS</u> /12 -11-	Spots/Week 2	Rate \$5,000.00					
Spots: #	Ch <u>Day</u> A	ir Date	Air Time Des	cription	Start/End Time	<u>Len</u> gt	h Ad-ID			Rate Type
1 \	WCVBTu 10			vscenter 5 at 6	6-630p	:3	0 USPRTV2	21ACH		\$5,000.00 NM
2 \	NCVBF 10	0/19/12	6:29 PM Nev	vscenter 5 at 6	6-630p	:3	0 USPRTV2	21ACH		\$5,000.00 NM
11 10/16/12	10/17/12	M-F	Inside Edition	658-730p	1	:30	1	\$4,000.00	NM	
Weeks:	Start Date 10/15/12	End D	<u>MTWTFS</u> /121	Spots/Week 1	Rate \$4,000.00					
Spots: #			Air Time Des	cription	Start/End Time		h Ad-ID			Rate Type
	WCVBW 10			Inside Edition	658-730p		0 USPRTV2	21ACH		\$4,000.00 NM
					· · · · · · · · · · · · · · · · · · ·					

INVOICE



Send Payment To:

WCVB
P.O. Box 26874
Lehigh Valley, PA 18002-6874

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 10/28/12 | October 2012 | 10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
American Crossroads NH	American Crossroads	1209

Spots/

						Spots/			
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
12 10/16/12	10/22/12	Chronicle	728-8p	11111	:30	5	\$4,000.00	NM	
Weeks:	Start Date 10/16/12	End Date MTW 1111	Spots/Week 5	Rate \$4,000.00					
Spots: # C	h Day Air	Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	/CVB Tu 10 See MG		Chronicle	728-8p	:0	0			\$4,000.00 NN
2 W	/CVBW 10	/17/12 7:52 PM	Chronicle	728-8p	:3	0 USPRTV2	1ACH		\$4,000.00 NM
3 W	/CVBTh 10	/18/12 7:51 PM	Chronicle	728-8p	:3	0 USPRTV2	1ACH		\$4,000.00 NM
4 W	/CVBF 10	/19/12 7:29 PM	Chronicle	728-8p	:3	0 USPRTV2	1ACH		\$4,000.00 NM
6 W		/22/12 6:55 PM 2.1 10/16	World News Tonight	630-7p	:3	0 USPRTV2	1ACH		\$4,000.00 NM
5 W	/CVBM 10	/22/12 7:29 PM	Chronicle	728-8p	:3	0 USPRTV2	1ACH		\$4,000.00 NM
13 10/16/12	10/21/12	Newscenter 5 at	:11 11-1130p	- 1 1- 1	:30	3	\$8,000.00	NM	
Weeks:	Start Date 10/15/12	End Date 10/21/12 -1	Spots/Week 1-1 3	Rate \$8,000.00					
Spots: <u>#</u> C	h <u>Day Air</u>	Date Air Time	<u>Description</u>	Start/End Time		h Ad-ID			Rate Type
1 W	/CVBTu 10	/16/12 11:29 PM	Newscenter 5 at 11	11-1130p		0 USPRTV2			\$8,000.00 NM
2 W	/CVBF 10	/19/12 11:28 PM	Newscenter 5 at 11	11-1130p		0 USPRTV2			\$8,000.00 NM
3 W	/CVB Su 10	/21/12 11:24 PM	Newscenter 5 at 11	11-1130p	:3	0 USPRTV2	1 ACH		\$8,000.00 NM
14 10/16/12	10/22/12	Nightline	1135p-1206a	11	:30	2	\$2,000.00	NM	
Weeks:	Start Date 10/16/12	End Date MTW 11		Rate \$2,000.00					-
Spots: <u>#</u> C	h <u>Day Air</u>	Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	/CVBTh 10	/18/12 11:54 PM	Nightline	1135p-1206a	:3	0 USPRTV2	1ACH		\$2,000.00 NM
2 W	/CVBM 10	/22/12 11:44 PM	Nightline	1135p-1206a	:3	0 USPRTV2	1ACH		\$2,000.00 NM
				Total Spots	4	10			

<u>Gross Total</u> \$115,700.00

Agency Commission \$17,355.00

Net Amount Due \$98,345.00

Payment Terms 30 Days